

25X1

SECRETcopy 5 of 5

8 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : = Travel Claim for Period
1 - 30 April 1956

1. It is requested that subject (employee's - ~~XXXXXX~~
~~XXXXXX~~) account be credited in the amount of \$ ~~XXXX~~ **348.00**. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
23 March 1956	\$675.00	\$348.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **348.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 432-56	6-1004-30-010	281	02.1	\$348.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

TJD/jec

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